

VIOTA & ASSOCIATES CPA LLC

**B5 CALLE TABONUCO, SUITE 216
PMB 292
GUAYNABO, PR 00968-3029**

Invoice

INVOICE NUMBER: 20201203

DATE: FEBRUARY 28, 2023

PUERTO RICO POLICE REFORM

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
		PROJECT: CONSULTING FEES			
FEB-03-23	CONSULTING FEES	Contabilidad de 480	2.50	\$125.00	\$312.50
FEB-06-23	CONSULTING FEES	Contabilidad de 480	1.50	\$125.00	\$187.50
FEB-06-23	CONSULTING FEES	INVOICES DE SERVICIOS ENERO 2023, CAMBIOS EN FACTURAS EN SAGE DE 11/30 & 12/31	5.25	\$125.00	\$656.25
FEB-07-23	CONSULTING FEES	INVOICES DE SERVICIOS ENERO 2023, REGISTRAR FACTURAS EN SAGE 1/31, CAMBIOS EN FACTURAS 11/30	2.50	\$125.00	\$312.50
FEB-07-23	CONSULTING FEES	Reconciliación 1/31/2023	1.50	\$125.00	\$187.50
FEB-17-23	CONSULTING FEES	Preparación 480.6SP, 480.6C & 480.6A	3.00	\$125.00	\$375.00
FEB-17-23	CONSULTING FEES	ACH Vendor payments for December invoices	1.00	\$125.00	\$125.00
FEB-20-23	CONSULTING FEES	ACH Payments pending - David Levy, J. Romero, Correa Professional Services withholding deposit	0.50	\$125.00	\$62.50
FEB-21-23	CONSULTING FEES	Preparación 480.6SP, 480.6C & 480.6A	1.25	\$125.00	\$156.25
FEB-22-23	CONSULTING FEES	Bajar archivo digital para radicación 480.6A, 480.6C 480.6SP	0.75	\$125.00	\$93.75
		TOTAL: CONSULTING FEES			\$2,468.75
		Total hours for this invoice	19.75		
		Total before tax			\$2,468.75
		PR SALES TAX (IVU)			\$0.00
		Total amount of this invoice			\$2,468.75

MESSAGE

6% Withholding on Profesional Services (Waiver Certificate Available Upon Request)